

ORIGINAL

NEW APPLICATION

Samuel Accounting Ser

ACCOUNTING & INCOME TAX SERVICE

Karen A. Samuel, EA



0000133916

December 21, 2011

Arizona Corporation Commission
Docket Control Center
1200 West Washington Street
Phoenix, AZ 85007

Re: Bidegain Water Company

W-02026A-11-0470

Enclosed is a rate increase request for Bidegain Water Company. This is a super small company entirely owned and maintained by Darrell Wallace. We have 19 households that water is supplied to.

This is the first rate increase Darrell has ever made(me too). I tried to follow your instructions, but this company is so small that a lot of items just do not apply. The well, land, pumps and tanks are all personally owned by Darrell Wallace.

I tried to get a Tax Clearance. Because we are so small, and the income taxes are part of Darrell's personal return, they just did not understand. All of the sales tax have been filed except for a period Jan – March 2005. The former accountant said he did not owe any per the AZDR. The records for that time period have been lost with the prior accountant (he got very sick). The sales tax is reported under Crystal Water (11018705-D), because Darrell also has the Crystal Water/Sparkletts Water routes in the area and they are all combined.

I hope you this is what you need. If you have any question please contact me.

Karen A. Samuel

Karen A. Samuel, EA

Arizona Corporation Commission

DOCKETED

DEC 27 2011

DOCKETED BY	<i>MS</i>
-------------	-----------

DOCKET CONTROL
AZ CORP COMMISSION

2011 DEC 27 A 9:49

RECEIVED

247 S. Hill Street, Globe, AZ 85501
928-425-3757 Fax 928-425-7709

ARIZONA CORPORATION COMMISSION



**RATE APPLICATION
FOR WATER COMPANIES
WITH ANNUAL GROSS OPERATING REVENUES
(INCLUDING REQUESTED RATE RELIEF)
OF LESS THAN \$250,000
PER ARIZONA ADMINISTRATIVE CODE R14-2-103
Details at website: www.azcc.gov**

Bidegain Water Company
UTILITY NAME

12/31/10
TEST YEAR ENDED

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application please call (602) 542-4251 for Staff assistance or see our website at: www.azcc.gov

IN ORDER TO PROCESS YOUR APPLICATION
PLEASE FORWARD THE ORIGINAL
AND THIRTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007

TABLE OF CONTENTS

WATER RATE APPLICATION CHECKLIST.....	1
GENERAL INSTRUCTIONS.....	2
NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT	3
AFFILIATE RELATIONSHIP	5
STATEMENTS IN SUPPORT OF RATE REQUEST	6
CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS	8
CURRENT AND PROPOSED RATES AND CHARGES	9
SERVICE CHARGES INSTRUCTIONS	10
CURRENT AND PROPOSED SERVICE CHARGES	11
UTILITY PLANT IN SERVICE INSTRUCTIONS	12
PLANT ADDITIONS AND RETIREMENTS BY YEAR	13
PLANT SUMMARY.....	14
UTILITY PLANT IN SERVICE.....	15
WATER COMPANY PLANT DESCRIPTION	16
WATER COMPANY PLANT DESCRIPTION CONTINUED	17
WATER USE DATA SHEET	18
COMPARATIVE STATEMENT OF INCOME AND EXPENSE.....	20
CALCULATION OF DEPRECIATION EXPENSE	21
BALANCE SHEET.....	22
BALANCE SHEET (CONTINUED).....	23
ADVANCES IN AID OF CONSTRUCTION (ACCT. 252)	25
GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (ACCT. 271).....	26
BILL COUNT INSTRUCTIONS.....	27
BILL COUNT WORKSHEET 1 ST QUARTER.....	28
BILL COUNT WORKSHEET 2 ND QUARTER	29
BILL COUNT WORKSHEET 3 RD QUARTER.....	30
BILL COUNT WORKSHEET 4 TH QUARTER.....	31
BILL COUNT SUMMARY	32
CUSTOMER NOTIFICATION	33

WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 13 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

- ☒ 1. Please include 13 copies of this application in your submission. Also, Please include three packets with copies of checklist items 5-11.
- ☒ 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the Tax Clearance Application (Form# 25-0002) found on the ADOR website at <http://www.azdor.gov/Forms/Other.aspx>. (Send in the certificate of compliance with your application.)
- ☒ 3. The utility's most recent Arizona Department of Environmental Quality ("ADEQ") annual sampling fee invoice for its Monitoring Assistance Program.
- ☒ 4. Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 13.

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 20:

- ☐ 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601) *N/A*
- ☐ 6. Invoices for Purchased Water during the Test Year. (Acct. 610) *N/A*
- ☒ 7. Invoices for Purchased Power during the Test Year. (Acct. 615)
- ☒ 8. Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620)
- ☐ 9. Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630)
- ☒ 10. Invoices for Water Testing during the Test Year (Acct. 635)
- ☒ 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

GENERAL INSTRUCTIONS

Processing the request for a rate adjustment requires completion of ALL PARTS of this application. Complete the Narrative Description of the Application for Rate Adjustment on pages 3 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 9 through 32. Dollar amounts should be rounded to the nearest dollar. NO ENTRY SHOULD BE LEFT BLANK. If an amount is zero, enter a zero. **Any application that is found to be insufficient will not be processed until the deficiencies are corrected per A.A.C. R14-2-103.B.7.**

A completed application also **requires** notification of customers of the rate request. The format of the customer notification letter is provided on page 33 of this application. Use the language and form of this letter in notifying customers. The customer notification **must** be provided to customers on the same date as the rate application is filed. A copy of this notice, together with a **notarized** cover letter stating the method of customer notification and the date the notification was sent to the customers, **must** accompany the application form.

Please provide any supplementary information the Company believes will assist in the evaluation of the rate request. For example, if expense items are substantially different from the latest annual report filed with the Commission, or if significant plant additions have been made since the prior rate increase, attach supporting explanations for those changes to the application. Clearly label any attachments and staple them to the application.

Selection of a Test Year for the utility is an important part of the application. A Test Year older than the year reflected in the most current Annual Report filed with the Utilities Division is usually considered outdated. Questions regarding the selection of a Test Year should be addressed to the Chief of Accounting and Rates at (602) 542-0743.

Please contact the Arizona Department of Revenue and request a certificate of compliance letter of good standing regarding taxes. Submit a copy of this compliance certificate.

After you have included all the required items from the checklist on the previous page, please submit the **original and thirteen copies** of the completed application with a cover sheet to:

Arizona Corporation Commission
Docket Control Center
1200 West Washington Street
Phoenix, Arizona 85007

Also, please include **three packets** with copies of checklist items 5-11 in your application filing.

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.

- ☐ Changes in current, compared to past operations, that necessitate the rate adjustment
Please explain:

- ☐ Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments)
Please explain:

- ☒ Significant factors influencing your revenues, expenses and/or rate base
Please explain:

The facilities are getting old and will require significant upgrades. Also there has not been a rate increase in over nineteen years and costs have gone up.

- ☒ Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc.
Please explain:

Customer base is stagnant. Residential, with vacation homes as well as year round residences. Residents are getting old and passing on. Families are not selling property. Equipment also old and need either more maintenance or replacement.

- ☐ Anticipated construction
Please explain:

Company Name: Bidegain Water Company	Test Year Ended:12/2010

AFFILIATE RELATIONSHIP

Please indicate a **yes** or **no** answer to the questions below and provide an explanation where necessary.

A parent-subsidary relationship, or affiliation, with another entity includes corporations, partnerships, sole proprietorship, limited liability corporations (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

☐ YES ☒ NO

If **Yes**, please provide a description of each jointly owned asset, it's cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on pages 13 and 15 should only include the percentage of plant owned by the utility.)

Were any of the assets constructed or acquired from an affiliated or subsidiary entity?

☐ YES ☒ NO

If **Yes**, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Bidegain Water Company _____ (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending ____ 12/31/10 ____ (mm/dd/yy). The Company had total operating revenues of \$ ____ 5,040.66 _____, served ____ 20 _____ metered and ____ 0 _____ un-metered
(from page 19)

customers, and **sold** ____ 1,950, 000 _____ gallons of water during the Test Year.
(from page 18)

The Company is requesting a(n) increase in revenues in the amount of \$ ____ 1.57 per thousand gallons of water and increase of service fee of 7.00 _____.

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ ____ 9,850.00 _____.

The Company is current on all property taxes. ☒ YES ☐ NO

The Company is current on all sales taxes. ☒ YES ☐ NO
(Please see checklist item 2 on page 1.)

The Company currently has a Curtailment Plan Tariff on file with the Commission ☐ YES ☒ NO

The Company currently has a Backflow Prevention Tariff on file with the Commission. ☐ YES ☒ NO

The Company notified its customers of its application for a rate adjustment on 12/01/2011 _____ (mm/dd/yy). **A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 33)**

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

The utility company ownership is one of the following:

- ☒ Sole Proprietorship
- ☐ Partnership
- ☐ "C" Corporation
- ☐ "S" Corporation
- ☐ Limited Liability Corporation ("LLC")
- ☐ Association--Cooperative
- ☐ Other, please specify: _____

Note: If a corporation, please list stockholders and the respective number of shares owned below.

Stockholders	Number of Shares Owned

I have read and completed this application, and to the best of my knowledge all of the information contained herein, and attached to this application, is true and correct.

Name of Authorized Representative (print): Karen A. Samuel, EA	Company Name: SAMUEL ACCOUNTING SERVICES, INC
Title: Accountant	Address: 247 S. Hill Street
Signature: <i>Karen A. Samuel EA</i>	Globe, AZ 85501
Date: <i>12/21/11</i>	Phone Number: 928-425-3757
E-mail Address: <i>Karen@SamuelAccounting.com</i>	Fax Number: 928-425-7709
Website Address:	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedule on page 9 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes (i.e., residential, commercial, industrial, irrigation, all, or other classes) in the space provided.

MONTHLY CHARGE:

Enter the monthly minimum (or service) charge and gallons included in the minimum for each meter size. For example, enter "\$12.00 for zero gallons." Propose a monthly minimum (or service) charge for every meter size listed on page 9. Also, enter the commodity (or excess) charge for the gallonage the customer will be charged for gallons used over those included in the minimum charge. For example, enter "\$1.25 per 1,000 gallons." If excess charges vary with gallonage used, enter the rates and gallons covered in each tier of consumption in the space provided. For example:

First Tier	Up to 3,000 gallons	\$1.00 per 1,000 gallons
Second Tier	3,001 to 10,000 gallons	\$1.50 per 1,000 gallons
Third Tier	Over 10,000 gallons	\$2.50 per 1,000 gallons

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided. A "flat rate" is a charge that is not based on gallons used. (For example, \$10.00 for all the water you can use.) If the Company currently has a flat rate and wishes to continue this rate, please contact the Chief of Accounting and Rates at 602-542-0743. It is likely that Staff will **not** recommend the continuation of such a rate.

Company Name: Bidegain Water Company	Test Year Ended: 12/31/2010
---	-----------------------------

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☒ Residential ☐ Commercial ☐ Industrial
☐ Irrigation ☐ All ☐ Other, specify _____

	CURRENT RATES	PROPOSED RATES
MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS
5/8" x 3/4" Meter	.000143 for all	.0003 for all
3/4" Meter	for	for
1" Meter	for	for
1-1/2" Meter	for	for
2" Meter	for	for
3" Meter	for	for
4" Meter	for	for
6" Meter	for	for

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier 1.43
Second Tier
Third Tier
FLAT RATE

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ 9.00	Up to ____ 0	16.00	Up to ____ 0
\$.000143	1 to 100,000	\$.0003	1 to 10,000
\$	Over _____	\$	Over _____
\$	Per Month	\$	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

SERVICE CHARGES INSTRUCTIONS

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 11, as well as any service charges not listed below that the Company proposes to charge.

Service Charge (Commission Rule)	Description
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on page 11.
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.
After Hours Service Charge (R14-2-403.D.2)	A charge covering the cost of establishment, re-establishment and reconnection-delinquent after normal hours at the customer's request or for the customer's convenience. *After Hours Service Charge will be in addition to the charge for any utility service provided.
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request. No charge will be levied if the meter is found to be in error by more than +/- three (3) percent.
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelve-month period.
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Meter Re-read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.

Company Name:
Bidegain Water Company

Test Year Ended: 12/31/10

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: ☒ Residential ☐ Commercial ☐ Industrial

☐ Irrigation ☐ All

☐ Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$	\$
3/4" Meter	\$	\$
1" Meter	\$	\$
1-1/2" Meter	\$	\$
2" Meter	\$	\$
3" Meter	\$	\$
4" Meter	\$	\$
6" Meter	\$	\$
Establishment	\$	\$
Reconnection (delinquent)	\$50.00	\$50.00
After Hours Service Charge	\$	\$
Meter Test	\$	\$
Deposit	\$	\$
Deposit Interest	%	%
Re-establishment (within 12 months)	\$50.00	\$50.00
NSF Check	\$25.00	\$25.00
Deferred Payment	%	%
Meter Re-read	\$	\$
Late Fee	\$5.00	\$5.00

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

UTILITY PLANT IN SERVICE INSTRUCTIONS

Instructions for Page 13

Begin the computation of utility plant in service by completing the worksheet on page 13 labeled Plant Additions and Retirements by Year. On this worksheet insert the dollar amount of plant additions and retirements for each account by year. Provide all additions and retirements for all years beginning with the Test Year in the prior rate case and ending with the test year used in this application. If there are more than two intervening years, make copies of page 13 to report all intervening years.

Instructions for Page 14

Upon completion of the above task, please add all additions on page 13 per plant account and enter the total on page 14 (Plant Summary), column B (Total Additions). Similarly, add all retirements by plant account and enter the total on page 14, column C (Total Retirements).

To assist you in the completion of page 14, please refer to the Commission Decision issued in the Company's prior rate case. That Decision established the value for the Original Cost of the plant and accumulated depreciation at the end of the prior test year. It may be necessary to refer to the associated Staff Report for individual account detail relating to the totals listed in the Decision.

Place the original cost of the plant in service per the prior decision in column A (Plant in Service Per Prior Decision).

Complete column D (Test Year End Total), of page 14, for each plant account by adding column A and B and subtracting column C.

The totals calculated by plant must then be copied to page 15 (Utility Plant in Service), in the column titled Original Cost.

Instructions for Page 15

The Test Year End Totals by plant account on page 14 must be recorded to the Utility Plant in Service worksheet on page 15, in the column titled Original Cost. The second column (Accumulated Depreciation) will include the accumulated depreciation as stated in the Commission's prior Decision plus each year's depreciation expense since the prior Test Year. The third column, Original Cost Less Depreciation is calculated by subtracting Accumulated Depreciation from Original Cost for each account.

Note: For assistance with any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Company Name:
Bidegain Water Company

Test Year Ended:12/31/10

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2010</u>		Year ____	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	0	0	0	0

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Company Name:
Bidegain Water Company

Test Year Ended:12/31/10

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		<i>Column A</i>	<i>Column B</i>	<i>Column C</i>	<i>Column D*</i>
301	Organization				
302	Franchises				
303	Land & Land Rights	3,000			3,000
304	Structures & Improvements	21,700			21,700
307	Wells & Springs	2,500			2,500
311	Pumping Equipment				
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	8,090			8,090
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	35,290			35,290

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule

** Column D = Column A + Column B - Column C*

Company Name:
Bidegain Water Company

Test Year Ended:12/31/10

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization			
302	Franchises			
303	Land & Land Rights	3,000	N/A	3,000
304	Structures & Improvements	21,700	21,700	
307	Wells & Springs	2,500	2,500	
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	8,090	8,090	
333	Services			
334	Meters & Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	*35,290	32,290	3,000

* Must be the same as the amount reported on page 22

**Column C = Column A - Column B

Company Name: Bidegain Water Company	Test Year Ended:12/31/10
---	--------------------------

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
110022	5	25	600	8	1.5	1960
110022	5	25	610	6	1.5	1990

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
none		

BOOSTER PUMPS

Horsepower	Quantity
2	2

FIRE HYDRANTS

Quantity Standard	Quantity Other
1	

STORAGE TANKS

Capacity	Quantity
20,000	1
50,000	1

PRESSURE TANKS

Capacity	Quantity
1,000	1

Company Name:
Bidegain Water Company

Test Year Ended:12/31/10

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2	steel	*
3		
4	Steel	*
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	20
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

* an old system with underground pipes. Length unknown

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:

none

STRUCTURES:

none

OTHER:

none

***** Gallons pumped cannot equal or be less than the gallons sold.***

Company Name:
Bidegain Water Company

Test Year Ended:12/31/10

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$3,070	\$2,791
460	Unmetered Water Revenue		
474	Other Water Revenues	1,620	2,250
	TOTAL OPERATING REVENUES	\$4,690	\$ 5,041
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$	\$
610	Purchased Water (See page 1, item 5)		
615	Purchased Power (See page 1, item 6)	2,824	2,324
618	Chemicals		250
620	Repairs and Maintenance (See page 1, item 7)		5,034
621	Office Supplies and Expense	52	124
630	Outside Services (See page 1, item 8)	1,158	1,378
635	Water Testing (See page 1, item 9)	484	574
641	Rents		
650	Transportation Expenses	510	
657	Insurance – General Liability		
659	Insurance – Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	342	
403	Depreciation Expense (From page 20)		
408	Taxes Other Than Income	98	97
408.11	Property Taxes (See page 1, item 10)	225	231
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 5,693	\$10,012
	OPERATING INCOME/(LOSS)	\$ (1,003)	\$ (4,971)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	90	133
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 90	\$ 133
	NET INCOME/(LOSS)	\$ (913)	\$ (4,838)

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

** This number must be identical to the number entered on page 6 "total operating revenues."*

Company Name: Bidegain Water Company	Test Year Ended:12/31/10
---	--------------------------

CALCULATION OF DEPRECIATION EXPENSE

Acct. No..	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization			
302	Franchises			
303	Land & Land Rights	3,000	N/A	
304	Structures & Improvements	21,700	100	21,700
307	Wells & Springs	2,500	100	2,500
311	Pumping Equipment			
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes			
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	8,090	100	8,090
333	Services			
334	Meters & Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	35,290	100	32,290

Note: Use Test Year ending balances for column 1, and approved depreciation rates from the prior rate case in column 2.

*** Column C = Column A x Column B**

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 385	\$ 1,077
134	Working Funds		.
135	Temporary Cash Investments		
141	Customer Accounts Receivable	329	88
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 714	\$ 1,165
	FIXED ASSETS		
101	Utility Plant in Service	\$35,290	\$ 35,290
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation -- Utility Plant ("AD-UP")	32,290	(\$. 32,290) **
121	Non-Utility Property		
122	Accumulated Depreciation -- Non Utility ("AD-NU")		(\$)
	TOTAL FIXED ASSETS	\$ 3000	\$ 3,000
	TOTAL ASSETS	\$ 3,714	\$ 4,165

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 23. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

*** Must equal page 15, original cost**

**** Must equal page 15, accumulated depreciation**

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$0	\$0
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		\$ *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		\$ **
272	Less: Amortization of Contributions		(\$)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$0	\$0
	TOTAL LIABILITIES	\$0	\$ 0
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	3,714	4,165
	TOTAL CAPITAL	\$	\$
	TOTAL LIABILITIES AND CAPITAL	\$ 3,714	\$ 4,165

Note: Account 272 should be subtracted from Total Deferred Credits.

* Must equal page 25, Total Advances in Aid of Constructions

** Must equal page 26, Total Advances

Company Name:
Bidegain Water Company

Test Year Ended:12/31/10

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	NONE			
Source of Loan				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Net Proceeds	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principal	\$	\$	\$	\$
Authority Granted By ACC Decision No.				

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Meter Deposit Balance – Test Year

\$none

Meter Deposits Refunded During the Test Year

\$none

¹List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.

Company Name:
Bidegain Water Company

Test Year Ended:12/31/10

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$ NONE
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Year _____	\$	\$	
Total of Additions	\$	N/A	
Total of Refunds	N/A	\$	
Total Advances in Aid of Construction	N/A	N/A	\$ none

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 23)*

² *Advances in Aid of Construction refers to the following:*

- (1) Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.*
- (2) Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.*

Company Name: Bidegain Water Company	Test Year Ended:12/31/10
---	--------------------------

GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

Balance Per Prior Decision	N/A	\$ NONE
Additions Year _____	\$	
Additions Year _____	\$	
Additions Year _____	\$	
Additions Year _____	\$	
Additions Year _____	\$	
Additions Year _____	\$	
Additions Year _____	\$	
Additions Year _____	\$	
Additions Year _____	\$	
Additions Year _____	\$	
Additions Year _____	\$	
Additions Year _____	\$	
Additions Year _____	\$	
Additions Year _____	\$	
Total Additions	N/A	\$ none
Balance at Test Year End	N/A	\$ * none

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

* Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 23)

³ Contributions in Aid of Construction refers to the following:

- (1) Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.
- (2) Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.

BILL COUNT INSTRUCTIONS

A quarterly Bill Count must be provided for each of the meter sizes the Company had in service during the Test Year. If you had more than one meter size in service, reproduce the forms on pages 28 through 32, inclusive, so that you will submit one set of Bill Count forms (i.e. one Bill Count for each quarter and a Bill Count Summary), for each meter size. An item such as a metered standpipe would be considered to be a different size meter, since it may have a different tariff rate than the other size meters.

A Bill Count Summary sheet is provided on page 32. Please note that each bill over 100,000 gallons should be shown separately. The number of bills in each line will be added to produce a total of all bills at the bottom of the page.

The first step in producing the Bill Count is to collect all monthly bills rendered for metered water sales during the 12 months of the Test Year. The collection of bills must include bills to part-time customers and to customers who are no longer on the system, but who were on the system for any part of the Test Year.

Only include bills for water sold during the Test Year. For example, assume that the Test Year runs from January 1st to December 31st (calendar year) and you normally bill on January 5th. The bill sent out at that time would cover December 1st through 31st usage of the prior year and should not be included. The first billing to be used for the year would be the February 5th billing and the last billing to be used would be the billing of January 5th of the succeeding year.

Sort the bills by each quarter, by meter size, so that a separate bill count is produced for each three-month period by meter size. On each quarterly Bill Count sheet, place a tally for each bill in the appropriate gallonage range. After tallying each bill, add the tallies in each gallonage range and report the tally totals in the column provided.

Note: For explanation of any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Company Name: Bidegain Water Company	Test Year Ended: 12/31/10
Meter Size: 5/8 x 3/4	1 st Quarter Ended: 3/31/10

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -		
1 to 1,000	16	15.31
1,001 to 2,000	2	3.74
2,001 to 3,000	2	6.18
3,001 to 4,000	1	4.83
4,001 to 5,000	2	11.70
5,001 to 6,000	5	41.93
6,001 to 7,000	4	36.28
7,001 to 8,000	1	10.77
8,001 to 9,000	3	35.39
9,001 to 10,000	4	55.28
10,001 to 12,000	3	47.31
12,001 to 14,000	9	151.53
14,001 to 16,000	1	20.36
16,001 to 18,000	3	74.00
18,001 to 20,000		
20,001 to 25,000	1	29.52
25,001 to 30,000		
30,001 to 35,000	2	96.42
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000	1	114.17
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	60	754.72

Company Name:Bidegain Water Company	Test Year Ended:12/31/10
Meter Size:5/8 X ¾	2 nd Quarter Ended:6/30/10

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		
1 to 1,000	17	8.55
1,001 to 2,000	3	4.63
2,001 to 3,000	1	3.38
3,001 to 4,000	1	5.48
4,001 to 5,000	5	24.17
5,001 to 6,000		
6,001 to 7,000	3	18.82
7,001 to 8,000	3	32.93
8,001 to 9,000	6	60.34
9,001 to 10,000		
10,001 to 12,000	5	81.87
12,001 to 14,000	6	136.05
14,001 to 16,000	3	43.43
16,001 to 18,000	1	24.10
18,001 to 20,000	1	26.51
20,001 to 25,000	2	60.36
25,001 to 30,000	2	81.32
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000	1	67.85
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	60	679.90

Company Name:Bidegain Water Company	Test Year Ended:12/31/10
Meter Size:5/8 x3/4	3 rd Quarter Ended:9/30/10

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		
1 to 1,000	13	5.91
1,001 to 2,000		
2,001 to 3,000	2	7.40
3,001 to 4,000		
4,001 to 5,000	4	23.54
5,001 to 6,000		
6,001 to 7,000	3	18.32
7,001 to 8,000	5	52.99
8,001 to 9,000	3	35.22
9,001 to 10,000	5	68.51
10,001 to 12,000	6	76.18
12,001 to 14,000	4	55.74
14,001 to 16,000		
16,001 to 18,000	2	48.57
18,001 to 20,000	1	26.10
20,001 to 25,000	3	64.52
25,001 to 30,000	1	39.10
30,001 to 35,000	3	135.03
35,001 to 40,000		
40,001 to 50,000	2	137.26
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	57	794.39

Company Name:Bidegain Water Company	Test Year Ended:12/31/10
Meter Size:5/8 x3/4	4 th Quarter Ended:12/31/10

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -		
1 to 1,000	15	8.26
1,001 to 2,000		
2,001 to 3,000	1	3.90
3,001 to 4,000	1	5.18
4,001 to 5,000	8	49.33
5,001 to 6,000	3	24.67
6,001 to 7,000	1	9.35
7,001 to 8,000	5	32.20
8,001 to 9,000	5	60.67
9,001 to 10,000	3	40.71
10,001 to 12,000	6	96.13
12,001 to 14,000	2	37.07
14,001 to 16,000	2	40.31
16,001 to 18,000	1	22.99
18,001 to 20,000	1	26.76
20,001 to 25,000	1	30.87
25,001 to 30,000	2	77.03
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	57	565.43

Company Name:Bidegain WaterCompany	Test Year Ended:12/31/10
Meter Size:5/8 x3/4	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -					
1 to 1,000	16	17	13	15	61
1,001 to 2,000	2	3			5
2,001 to 3,000	2	1	2	1	6
3,001 to 4,000	1	1		1	3
4,001 to 5,000	2	5	4	8	19
5,001 to 6,000	5			3	8
6,001 to 7,000	4	3	3	1	11
7,001 to 8,000	1	3	5	5	14
8,001 to 9,000	3	6	3	5	17
9,001 to 10,000	4		5	3	12
10,001 to 12,000	3	5	6	6	20
12,001 to 14,000	9	6	4	2	21
14,001 to 16,000	1	3		2	6
16,001 to 18,000	3	1	2	1	7
18,001 to 20,000		1	1	1	3
20,001 to 25,000	1	2	3	1	7
25,001 to 30,000		2	1	2	5
30,001 to 35,000	2		3		5
35,001 to 40,000					
40,001 to 50,000		1	2		3
50,001 to 60,000					
60,001 to 70,000					
70,001 to 80,000	1				1
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	60	60	57	57	234

CUSTOMER NOTIFICATION

BIDEGAIN WATER has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since January 1991. An increase in rates is necessary at this time to pay bills and for system upkeep. Based on the Company's unaudited Test Year results, BIDEGAIN WATER realized an operating loss of \$4,838.00. The Company is requesting a revenue increase of .953% of total revenues. Please see the attached pages 9 and 11 of the Company's Application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix, Arizona at 1200 West Washington Street or on-line at <http://edocket.azcc.gov/edocket/> and at BIDEGAIN WATER c/o Samuel Accounting Services, 247 South Hill Street, Globe, Arizona 85501. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 1-800-222-7000 (if located outside the Phoenix local calling area) or 1-602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 1-800-535-0148 (if located outside the Tucson local calling area) or 1-520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

Karen A Samuel EA / Darrel Wallace
KAS

Annual Sampling Fee Invoice

Invoice # 67260

WALLACE, DARRELL PO BOX 538 KEARNY AZ 85273	Owner Id #: 11113	MAP
	Billing for Calendar Year: 2011	
	Due Date: 11/19/2010	

ANNUAL SAMPLING FEE WORKSHEET

Base Fee (all MAP systems)	\$	250.00
Fee per Connection in 2011	21 connections X \$ 2.57	\$ 53.97
Total Sampling Fee	\$	303.97
Plus Paid Interest Charges and/or Other Adjustments	\$	0.00
Plus Unpaid Interest Charges as of 10/05/2010	\$	0.00
Minus Payments Received and/or Other Adjustments	\$	0.00
Amount Due	\$	303.97
Amount received by ADEQ (Make check payable to State of Arizona)	\$	



A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Make your check or money order payable to **State of Arizona**
THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Mail to: Arizona Department of Environmental Quality
 PO Box 18228
 Phoenix, AZ 85005

Check Number:
Received:
Postmarked:
Entered:

CS3 10/05/2010
 WM300Go

United States Department of the Interior
BUREAU OF INDIAN AFFAIRS
SAN CARLOS IRRIGATION PROJECT
PO BOX 250 COOLIDGE AZ 85228

Customer Account Number
[REDACTED]

BY WTR TANK-BK OF KEARNY

Customer Service ID
64538
Billing Date
02/02/2010

BIDEGAIN WATER CO
DARRELL WALLACE
PO BOX 538
KEARNY, AZ 85137

Date Payment is Due
02/18/2010

Total Due
\$ 373.49

Make Checks/MO's Payable to: BIA

Return this portion of the bill with your payment

SAN CARLOS IRRIGATION PROJECT

Office Hours MON-FRI 8 AM - 4:00 PM

Previous Balance 183.92
Payment Received 0.00
Past Due Balance 183.92

Service		Days in Billing	Usage		Billed Usage		Small Commercial Elect Charge	
From Date	To Date		Prior Read	Current Read				
12/17/2009	01/20/2010	34	55561	56634	1073		Purchased Power Cost Adj \$	149.34
			DEM	8.42000	8		0.0218/kwh	23.39
							Demand Electric	16.84

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00

Deposit Applied 0.00

Date Payment is Due 02/18/2010

Total Due \$ 373.49

CUSTOMER INFORMATION

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M. EXCLUDING FEDERAL HOLIDAYS.

PAYMENTS MAY NOW BE MADE ON-LINE AT: WWW.PAY.GOV

SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS - BIA: SAN CARLOS IRRIGATION PROJECT
- SELECT EITHER SINGLE OR MULTIPLE ACCOUNT USER FORM

COMMENTS AND CONCERNS MAY NOW BE SENT BY EMAIL TO US AT:

SCIPBUSINESS@BIA.GOV

PLEASE REFERENCE YOUR NAME AND ACCOUNT NUMBER IN YOUR EMAIL.

NO PAYMENTS WILL BE ACCEPTED AT THIS EMAIL SITE.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

NOTICE - BILLS WILL BE DELINQUENT IF NOT PAID ON OR BEFORE

THE 15TH DAY FOLLOWING THE DATE THE BILL IS ISSUED

YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE THE DUE DATE.

For eligible Gila River Indian Community residents, please contact your District Service Center for utility financial assistance.

If you have any questions, please call (800) 648-8659 or (520) 723-6209 and follow the menu.

The menu has changed please: Press 1 for POWER problems Press 2 for BILLINGS & COLLECTION.

7A

United States Department of the Interior
BUREAU OF INDIAN AFFAIRS
SAN CARLOS IRRIGATION PROJECT
PO BOX 250 COOLIDGE AZ 85228

Customer Account Number

BY WTR TANK-BK OF KEARNY

Customer Service ID
64538
Billing Date
03/02/2010

BIDEGAIN WATER CO
DARRELL WALLACE
PO BOX 538
KEARNY, AZ 85137

Date Payment is Due
03/18/2010

Total Due
\$ 532.53

Make Checks/MO's Payable to: BIA

Return this portion of the bill with your payment

SAN CARLOS IRRIGATION PROJECT

Office Hours MON-FRI 8 AM - 4:00 PM

Previous Balance 373.49
Payment Received 0.00
Past Due Balance 373.49

Service		Days in Billing	Usage		Billed Usage		Charge
From Date	To Date		Prior Read	Current Read			
01/20/2010	02/22/2010	33	56634	57475	841	Small Commercial Elect	122.83
			DEM	8.94000	9	Purchased Power Cost Adj \$.0218/kwh	18.33
						Demand Electric	17.88

BIDEGAIN WATER CO

Account Number

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00

Deposit Applied 0.00

Date Payment is Due 03/18/2010

Total Due \$ 532.53

CUSTOMER INFORMATION

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M. EXCLUDING FEDERAL HOLIDAYS.

PAYMENTS MAY NOW BE MADE ON-LINE AT: WWW.PAY.GOV

SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS - BIA: SAN CARLOS IRRIGATION PROJECT
- SELECT EITHER SINGLE OR MULTIPLE ACCOUNT USER FORM

COMMENTS AND CONCERNS MAY NOW BE SENT BY EMAIL TO US AT:

SCIPBUSINESS@BIA.GOV

PLEASE REFERENCE YOUR NAME AND ACCOUNT NUMBER IN YOUR EMAIL.

NO PAYMENTS WILL BE ACCEPTED AT THIS EMAIL SITE.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

NOTICE - BILLS WILL BE DELINQUENT IF NOT PAID ON OR BEFORE

THE 15TH DAY FOLLOWING THE DATE THE BILL IS ISSUED

YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE THE DUE DATE.

For eligible Gila River Indian Community residents, please contact your District Service Center for utility financial assistance.

If you have any questions, please call (800) 648-8659 or (520) 723-6209 and follow the menu.

The menu has changed please: Press 1 for POWER problems Press 2 for BILLINGS & COLLECTION.

78

SAN CARLOS IRRIGATION PROJECT

Office Hours MON-FRI 8 AM - 4:00 PM

Previous Balance 532.53
Payment Received -183.92
Past Due Balance 348.61

Service		Days in Billing	Usage		Billed Usage		
From Date	To Date		Prior Read	Current Read			
02/22/2010	03/23/2010	29	57475	58002	527	Small Commercial Elect	Charge 82.01
			DEM	8.23000	8	Purchased Power Cost Adj \$.0218/kwh	11.49
						Demand Electric	16.46

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due 04/18/2010

Total Due \$ 458.57

CUSTOMER INFORMATION

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M. EXCLUDING FEDERAL HOLIDAYS.

PAYMENTS MAY NOW BE MADE ON-LINE AT: WWW.PAY.GOV

SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS - BIA: SAN CARLOS IRRIGATION PROJECT
- SELECT EITHER SINGLE OR MULTIPLE ACCOUNT USER FORM

COMMENTS AND CONCERNS MAY NOW BE SENT BY EMAIL TO US AT:

SCIPBUSINESS@BIA.GOV

PLEASE REFERENCE YOUR NAME AND ACCOUNT NUMBER IN YOUR EMAIL.

NO PAYMENTS WILL BE ACCEPTED AT THIS EMAIL SITE.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

NOTICE - BILLS WILL BE DELINQUENT IF NOT PAID ON OR BEFORE**THE 15TH DAY FOLLOWING THE DATE THE BILL IS ISSUED****YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE THE DUE DATE.***For eligible Gila River Indian Community residents, please contact your District Service Center for utility financial assistance.*

If you have any questions, please call (800) 648-8659 or (520) 723-6209 and follow the menu.

The menu has changed please: Press 1 for POWER problems Press 2 for BILLINGS & COLLECTION.

SAN CARLOS IRRIGATION PROJECT

Office Hours MON-FRI 8 AM - 4:00 PM

Previous Balance	458.57
Payment Received	-458.57
Past Due Balance	0.00

Service		Days in Billing	Usage		Billed Usage		
From Date	To Date		Prior Read	Current Read			
03/23/2010	04/20/2010	28	58002	58853	851	Small Commercial Elect	Charge 124.13
			DEM	8.20000	8	Purchased Power Cost Adj	\$.0218/kwh 18.55
						Demand Electric	16.40

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00

Deposit Applied 0.00

Date Payment is Due 05/19/2010

Total Due \$ 159.08

CUSTOMER INFORMATION

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M. EXCLUDING FEDERAL HOLIDAYS.

PAYMENTS MAY NOW BE MADE ON-LINE AT: WWW.PAY.GOV**SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS - BIA: SAN CARLOS IRRIGATION PROJECT
- SELECT EITHER SINGLE OR MULTIPLE ACCOUNT USER FORM****COMMENTS AND CONCERNS MAY NOW BE SENT BY EMAIL TO US AT:****SCIPBUSINESS@BIA.GOV****PLEASE REFERENCE YOUR NAME AND ACCOUNT NUMBER IN YOUR EMAIL.****NO PAYMENTS WILL BE ACCEPTED AT THIS EMAIL SITE.**

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

NOTICE - BILLS WILL BE DELINQUENT IF NOT PAID ON OR BEFORE**THE 15TH DAY FOLLOWING THE DATE THE BILL IS ISSUED****YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE THE DUE DATE.*****For eligible Gila River Indian Community residents, please contact your District Service Center for utility financial assistance.***

If you have any questions, please call (800) 648-8659 or (520) 723-6209 and follow the menu.

The menu has changed please: Press 1 for POWER problems Press 2 for BILLINGS & COLLECTION.

SAN CARLOS IRRIGATION PROJECT

Office Hours MON-FRI 8 AM - 4:00 PM

Previous Balance	159.08
Payment Received	0.00
Past Due Balance	159.08

Service		Days in Billing	Usage		Billed Usage		
From Date	To Date		Prior Read	Current Read			
04/20/2010	05/18/2010	28	58853	60014	1161	Small Commercial Elect	Charge 156.38
			DEM	8.94000	9	Purchased Power Cost Adj	\$.0218/kwh 25.31
						Demand Electric	17.88

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00

Deposit Applied 0.00

Date Payment is Due 06/23/2010

Total Due \$ 358.65

CUSTOMER INFORMATION

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M. EXCLUDING FEDERAL HOLIDAYS.

PAYMENTS MAY NOW BE MADE ON-LINE AT: WWW.PAY.GOV**SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS - BIA: SAN CARLOS IRRIGATION PROJECT****COMMENTS AND CONCERNS MAY NOW BE SENT BY EMAIL TO US AT:****SCIPBUSINESS@BIA.GOV****PLEASE REFERENCE YOUR NAME AND ACCOUNT NUMBER IN YOUR EMAIL.****NO PAYMENTS WILL BE ACCEPTED AT THIS EMAIL SITE.**

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

NOTICE - BILLS WILL BE DELINQUENT IF NOT PAID ON OR BEFORE**THE 15TH DAY FOLLOWING THE DATE THE BILL IS ISSUED****YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE THE DUE DATE.***For eligible Gila River Indian Community residents, please contact your District Service Center for utility financial assistance.*

If you have any questions, please call (800) 648-8659 or (520) 723-6209 and follow the menu.

The menu has changed please: Press 1 for POWER problems Press 2 for BILLINGS & COLLECTION.

7E

**PAPERLESS BILLING IS NOW AVAILABLE!
SIGN UP NOW**



I would like to
participate in eBill

e-mail Address _____

Return this portion of the bill with your payment if you elect eBill

SAN CARLOS IRRIGATION PROJECT

Previous Balance 358.65
Payment Received -159.08
Past Due Balance 199.57

Service		Days in Billing	Usage		Billed Usage		
From Date	To Date		Prior Read	Current Read			
05/18/2010	06/21/2010	34	60014	61490	1476	Small Commercial Elect	Charge 181.58
			DEM	10.11000	10	Purchased Power Cost Adj	\$.0218/kwh 32.18
						Demand Electric	20.22

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due **07/26/2010**

Total Due \$ **433.55**

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

MESSAGE CENTER

PAYMENTS MAY NOW BE MADE ON-LINE AT:

WWW.PAY.GOV

**SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS -
BIA: SAN CARLOS IRRIGATION PROJECT**

**For more information and tips on how
to conserve energy visit www.energy.gov**

You are subject to disconnect if full payment is not paid on or before the due date.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

75

**PAPERLESS BILLING IS NOW AVAILABLE!
SIGN UP NOW**

☐ I would like to participate in eBill e-mail Address _____

Return this portion of the bill with your payment if you elect eBill

SAN CARLOS IRRIGATION PROJECT

Previous Balance 433.55
Payment Received -199.57
Past Due Balance 233.98

Service		Days	Usage		Billed		
From Date	To Date	in Billing	Prior Read	Current Read	Usage		
06/21/2010	07/20/2010	29	61490	63517	2027	Small Commercial Elect	Charge 225.66
			DEM	8.50000	9	Purchased Power Cost Adj	\$0.0218/kwh 44.19
						Demand Electric	17.00

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due **08/23/2010**

Total Due \$ 520.83

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

MESSAGE CENTER

PAYMENTS MAY NOW BE MADE ON-LINE AT:

WWW.PAY.GOV

**SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS -
BIA: SAN CARLOS IRRIGATION PROJECT**

**For more information and tips on how
to conserve energy visit www.energy.gov**

YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

**PAPERLESS BILLING IS NOW AVAILABLE!
SIGN UP NOW**

☐ I would like to participate in eBill

e-mail Address _____

Return this portion of the bill with your payment if you elect eBill

SAN CARLOS IRRIGATION PROJECT

Previous Balance 520.83
Payment Received -233.98
Past Due Balance 286.85

Service		Days in Billing	Usage		Billed Usage			
From Date	To Date		Prior Read	Current Read				
07/20/2010	08/20/2010	31	63517	64483	966		Small Commercial Elect	Charge 139.08
			DEM	8.16000	8		Purchased Power Cost Adj	\$.0218/kwh 21.06
							Demand Electric	16.32

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due **09/17/2010**

Total Due \$ 463.31

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659

Local: (520) 723-6209

e-mail: scipbusiness@bia.gov

MESSAGE CENTER

PAYMENTS MAY NOW BE MADE ON-LINE AT:

WWW.PAY.GOV

SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS -

BIA: SAN CARLOS IRRIGATION PROJECT

**For more information and tips on how
to conserve energy visit www.energy.gov**

YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

7.4

**PAPERLESS BILLING IS NOW AVAILABLE!
SIGN UP NOW**

☐ I would like to participate in eBill e-mail Address _____

Return this portion of the bill with your payment if you elect eBill

SAN CARLOS IRRIGATION PROJECT

Previous Balance 463.31
Payment Received -286.85
Past Due Balance 176.46

Service		Days in Billing	Usage		Billed Usage		
From Date	To Date		Prior Read	Current Read			
08/20/2010	09/20/2010	31	64483	65587	1104	Small Commercial Elect	Charge 151.82
			DEM	8.23000	8	Purchased Power Cost Adj	\$.0218/kwh 24.07
						Demand Electric	16.46

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due **10/13/2010**

Total Due \$ 368.81

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

MESSAGE CENTER

PAYMENTS MAY NOW BE MADE ON-LINE AT:

WWW.PAY.GOV

**SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS -
BIA: SAN CARLOS IRRIGATION PROJECT**

**For more information and tips on how
to conserve energy visit www.energy.gov**

YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

☐ (Please update your account information along with your email address on the reverse-side of this bill)

☐ I'm interested in Budget Billing, please send me information on how Budget Billing benefits me and my family.

☐ My address has changed. (Please complete the form on the reverse-side)

Return this portion of the bill with your payment

SAN CARLOS IRRIGATION PROJECT

Previous Balance 368.81
Payment Received -176.46
Past Due Balance 192.35

Service		Days in Billing	Usage		Billed Usage	Small Commercial Elect	Charge	
From Date	To Date		Prior Read	Current Read				
09/20/2010	10/19/2010	29	65587	66675	1088	Purchased Power Cost Adj \$.0218/kwh		150.54
			DEM	8.41000	8	Demand Electric		23.72
								16.82

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.16
Deposit Applied 0.00

Date Payment is Due 11/15/2010

Total Due \$ 383.59

Message Center

PAYMENTS MAY NOW BE MADE ON-LINE AT:
WWW.PAY.GOV

See reverse-side of your bill for additional information

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

We're Updating Our Records !

In order to assure that SCIP provides the best possible service to our customers, we are asking for your help in providing us with your most current information to update our records.

Please complete the form on back of your energy bill and submit with your energy payment.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.
YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL

☐ I would like to participate in Paperless eBilling.
(Please update your account information along with your email address on the reverse-side of this bill)

☐ I'm interested in Budget Billing, please send me information on how Budget Billing benefits me and my family.

☐ My address has changed. (Please complete the form on the reverse-side)

Return this portion of the bill with your payment

SAN CARLOS IRRIGATION PROJECT

Previous Balance 616.36
Payment Received -617.01
Past Due Balance -0.65

Service		Days in Billing	Usage		Billed Usage	Small Commercial Elect	Charge	
From Date	To Date		Prior Read	Current Read				
11/22/2010	12/20/2010	28	70057	73557	3500	Purchased Power Cost Adj	\$.0218/kwh	76.30
			DEM	11.34000	11	Demand Electric		22.68

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.35
Deposit Applied 0.00

Date Payment is Due 01/14/2011

Total Due \$ 442.18

Message Center

We wish you all a safe and Happy Holidays.

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

We're Updating Our Records !

In order to assure that SCIP provides the best possible service to our customers, we are asking for your help in providing us with your most current information to update our records.

Please complete the form on back of your energy bill and submit with your energy payment.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.
YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL

☐ I would like to g. (Please provide up to 100 characters)

e-mail address: _____

☐ I'm interested in Budget Billing, please send me information on how Budget Billing benefits me and my family.

Return this portion of the bill with your payment

SAN CARLOS IRRIGATION PROJECT

Previous Balance 442.18
Payment Received 0.00
Past Due Balance 442.18

Service		Days in Billing	Usage		Billed Usage	Small Commercial Elect Charge	
From Date	To Date		Prior Read	Current Read			
12/20/2010	01/19/2011	30	73557	75840	2283	Purchased Power Cost Adj \$.0218/kwh	246.14
			DEM	11.39000	11	Demand Electric	49.77
							22.78

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due **02/14/2011**

Total Due \$ 760.87

Message Center

To enroll in paperless billing send an email to
scipbusiness@bia.gov.

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: **scipbusiness@bia.gov**

We're Updating Our Records !

In order to assure that SCIP provides the best possible service to our customers, we are asking for your help in providing us with your most current information to update our records.

Please complete the form on back of your energy bill and submit with your energy payment.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL

276581

CUSTOMER'S ORDER NO.	DEPT.	DATE: 6-8-10
NAME: CASH		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	411X166 Flex Coupl		52.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

RECEIVED BY:

KEEP THIS COPY FOR YOUR RECORDS

©2001 REDIFORM® 5L320

276518

CASH

MED STATE PIPE

CUSTOMER'S ORDER NO.	DEPT.	DATE: 6-23-10
NAME: CASH		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	PUMP		43000
2			
3	well pump		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

RECEIVED BY:

ORIGINAL
©2001 REDIFORM® 5L320

RB

Jim Barton
P.O. Box 1119
Tonto Basin AZ

INVOICE

928-812-0000

522628

SOLD TO Durrell Wallace		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 12-28-10	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
9		hrs well work	75		675
360'		1 1/4 sch 80 w stainless cuff	2.50		900
2		1 1/4 check valve			70 00
Pd ch # 6681					1645 00
					2345 00

adams 5840

Jim Barton
P.O. Box 1119
Tonto Basin AZ
928-812-0000

INVOICE

522626

SOLD TO Durrell Wallace		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP KEARNY AZ		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 12-10-10	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1		25 gal Gould 5hp pump			1833
1		5 hp control box			279
40'		1 1/4" sch 80 w brass cuff	2.50		100
9		hrs well work	75.		675
Pd ch # 6661					2887

adams 5840

80

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 105 26305
Invoice Date: July 19, 2010
P.O. Number: State Form 11-022
Project Name: SDWA Bidegain Water

Client: Bidegain Water Company
P. O. Box 538
Kearny, AZ 85137

Accounts Payable

Samples: BS03066 BS04160 BS05139
2nd Quarter 2010

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	3	\$20.00	\$60.00
Invoice Total			\$ 60.00

pd ck # 6653 cjc

NOV 29 2010

AZ

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 105 26736
Invoice Date: October 6, 2010
P.O. Number: 11022
Project Name: PWS #11-022

Client: Bidegain Water Company
P. O. Box 538
Kearny, AZ 85137

Accounts Payable

Samples: BS07960 BS07961 BS07962 BS07963 BS07964
09/08/10

Analysis Name	Quantity	Unit Price	Total Price
Lead	5	\$15.00	\$75.00
Copper	5	\$15.00	\$75.00
Invoice Total			\$ 150.00

cjc

pd ck # 6653

NOV 29 2010 AZ

10B

✓

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 105 26840
Invoice Date: October 19, 2010
P.O. Number: State Form 11-022
Project Name: SDWA Bidegain Water

Client: Bidegain Water Company
P. O. Box 538
Kearny, AZ 85137

Accounts Payable

Samples: BS05992 BS07315 BS07959
3rd Quarter

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	3	\$20.00	\$60.00
Invoice Total			\$ 60.00

tmj

pd ck #6653

NOV 29 2010

AZ

IOC

Search Criteria (Parcel Number: 934-20-300-0)	New Search
Search Results (1 Entries)	Back to List
Document Details (934-20-30005)	View Details

[Link to This Tax Bill](#)[Print View](#)**Parcel Number 934-20-30005 shows the following information**

Parcel Number:	Name:	BIDEGAIN WATER CO
Property Description:	Attn:	C/O HERBERT V HENSON
TOTAL VALUE OF OPERATING PROPERTY 301-41-024 3,277	Address:	
	Address:	151 MAIN STREET
	City:	SUPERIOR
	State:	AZ
	Zip Code:	85273

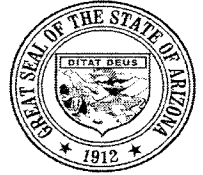
Year	1st ½ Billed 2nd ½ Billed	1st ½ Paid 2nd ½ Paid	1st ½ Int 2nd ½ Int	1st ½ Due 2nd ½ Due	Total Due	If Paid By:
						12/31/2010
<i>2008</i>	\$131.70	\$131.70	\$0.00	\$0.00		
	\$131.70	\$131.70	\$0.00	\$0.00	\$0.00	12/31/2010
	Value:	\$10,000.00				
<i>2009</i>	\$112.73	\$112.73	\$0.00	\$0.00		
	\$112.73	\$112.73	\$0.00	\$0.00	\$0.00	12/31/2010
	Value:	\$10,000.00				
<i>2010</i>	\$115.65	\$0.00	\$3.08	\$118.73		
	\$115.65	\$0.00	\$0.00	\$115.65	\$231.30	12/31/2010
	Value:	\$10,000.00				

TOTAL DUE: \$231.30

are subject to additional fees, please contact the Treasurer's Office at 888-431-1311 for exact amounts

STATE OF ARIZONA

Department of Revenue
Property Tax Division
Fax (602) 542-4425



Janice K. Brewer
Governor
Gale Garriott
Director
June 10, 2010

CVP TAX ID # 55-342
BIDEGAIN WATER CO
C/O HERBERT V HENSON
151 MAIN STREET
SUPERIOR, AZ 85273

NOTICE OF VALUE TAX YEAR 2011

The FULL CASH VALUE of your operating property located in Arizona is:

\$9,000

If the property owner disagrees with the FULL CASH VALUE stated above, a taxpayer conference to discuss the value may be requested on or before July 15, 2010.

If a taxpayer conference is requested, the request must be in writing and must list who will attend the conference and what issues will be discussed. The property owner must provide supporting documentation to justify his/her opinion of value no later than the day of the conference.

The FULL CASH VALUE above is subject to change based on additional information provided by the taxpayer or otherwise discovered by the Department prior to August 31, 2010.

In the event of a change in value, a Revised Notice of Value will be mailed on or before August 31, 2010.

The valuation date for the above value is January 1, 2010.

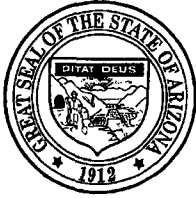
The value will not be used for property tax purposes until 2011.

Taxes will be due as follows:

First half due: October 1, 2011

Second half due: March 1, 2012

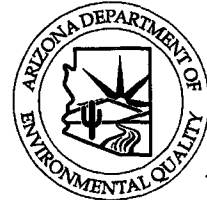
If you have questions regarding this notice, please contact Susan Husij at (602) 716-6831.



Janice K. Brewer
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.azdeq.gov



Henry R. Darwin
Director

November 4, 2011

Bidegain Water Company
Attn: Darrell Wallace
P.O. Box 538
Kearny, Arizona 85273

RE: Inspection Results for the Bidegain Water Company
Public Water System (PWS) AZ0411022
ICE Database Inspection Identification Number 178940

Dear Mr. Wallace:

The Water Quality Field Services Unit (WQFSU) of the Arizona Department of Environmental Quality (ADEQ) has enclosed an inspection report regarding the inspection conducted at the above referenced facility on September 23, 2011. The inspection was conducted to determine compliance with Arizona Revised Statute (A.R.S.) §49-351 et seq. and Arizona Administrative Code A.A.C. R18-4-101 et seq. and A.A.C. R18-5-101 et seq. Based upon the inspection, ADEQ has determined that the operation, maintenance, monitoring and reporting of the referenced water system is in compliance with respect to the ADEQ Safe Drinking Water Rules.

As indicated in the enclosed "Inspection Report" no deficiencies were observed during the inspection and during the review of ADEQ records by WQFSU staff. No ADEQ action will result from this inspection.

ADEQ thanks you for your efforts in protecting the public health and the environment. If you have any questions regarding this letter, or if I can be of any assistance, please feel free to contact Daniel Czecholinski at (602) 771-4612 or 1-800-234-5677 extension 771-4612

Sincerely,

Yvonne Hershberger
Environmental Protection Specialist
Water Quality Field Services Unit

cc: Pinal County Health Department, P.O. Box 2517, Florence, Arizona 85232
Donna Calderon, Manager, Drinking Water Monitoring and Protection Unit
Ref# WFSU 12-100

Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ 85701
(520) 628-6733

Printed on recycled paper

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
WATER QUALITY DIVISION - COMPLIANCE SECTION
FIELD SERVICES UNIT
INSPECTION REPORT-DRINKING WATER

Facility: Bidegain Water Company

System No: AZ0411022

Inspected By: Karen Berry

Inspection Date: September 30, 2011

Accompanied By: Darrell Wallace

County: Pinal

Number of Plants/Wells: 1/2

System Grade: Grade 1 Treatment,
Grade 1 Distribution

Certified Operator: Zach Hache

Operator Grade: Grade 1 Treatment,
Grade 1 Distribution

Population/Service Connections: 49/21

The system is in compliance with the following ADEQ requirements:

		<u>YES</u>	<u>NO</u>	<u>N/A</u>	UNKNOWN
1.	A certified operator is employed by the owner per ADEQ regulations.	X			
2.	The system meets ADEQ monitoring and reporting requirements.	X			
3.	This system meets ADEQ requirements for operation and maintenance of the physical facilities.	X			

Inspection Purpose and Scope:

This was an announced routine inspection to determine the facilities compliance status under Arizona Administrative Code (A.C.C.) R18-4-101 et seq. and A.A.C. R18-5-101 et seq.

Facility Description:

This is a community water system serving a development in Kearny, Arizona. The system consists of two wells, two storage tanks, hydropneumatic pressure tank, booster pumps, and a distribution system.

Physical Inspection.

Wells 55-529369 and 55-612346 provide water for the system. Inspection of the wells found no discrepancies. The two storage tanks are old but are in acceptable condition. A hydropneumatic pressure tank and booster pumps maintain pressure throughout the system. The system does not chlorinate.

Monitoring and Reporting

This system participates in the Monitoring Assistance Program (MAP). Therefore, the system is only required to obtain distribution system samples, and any increased monitoring parameters identified through MAP sampling. MAP samples for regulated volatile organic chemicals (VOCs), regulated synthetic organic chemicals (SOCs), and regulated inorganic chemicals (IOCs). Because of the efficiency of the program and the cost effectiveness of the economies of scale involved, the program was expanded in recent years to include asbestos, radionuclides, nitrite, nitrate, and nickel.

The following is a summary of the status of the sampling the Bidegain Water Company is responsible for:

Total Coliform

The system is required to obtain one total coliform samples monthly. No deficiencies were noted in the total coliform monitoring and reporting.

Lead and Copper

Bidegain Water Company is required to obtain 5 lead and copper samples every three years, beginning in 2006. Bidegain Water is required to sample for lead and copper in 2012.

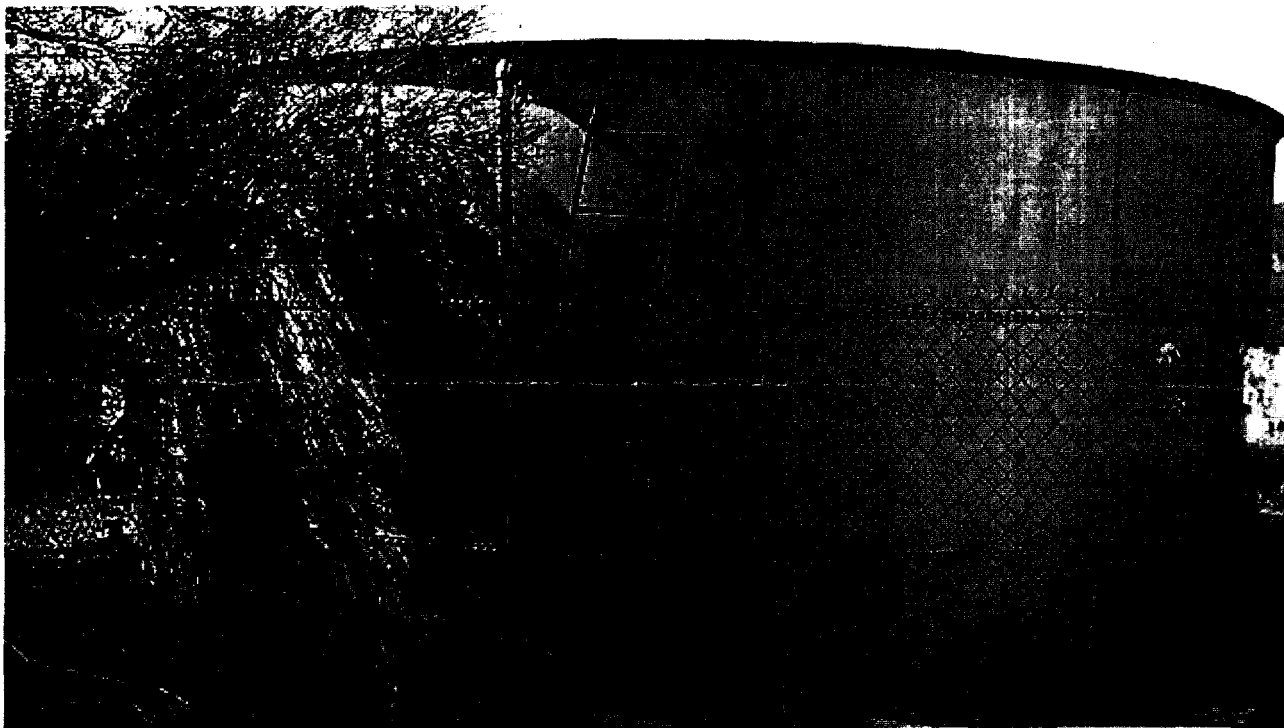
Consumer Confidence Report

Bidegain Water Company is required to file a Consumer Confidence Report by July 1, annually. No deficiencies were note in the submission of the Consumer Confidence Report.

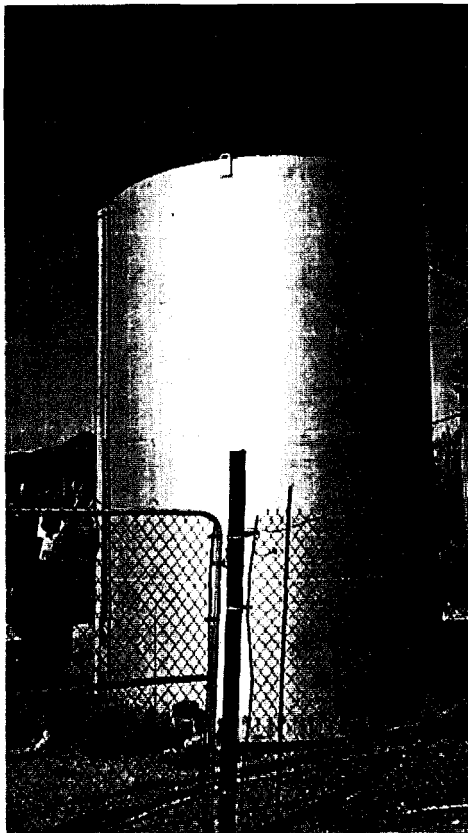
Compliance Summary

1. **Monitoring and Reporting Requirements.** The facility is in compliance with monitoring and reporting requirements.
2. **Operator Certification Requirements.** The facility is classified as a Grade 1 distribution system, and the facilities operator, Zach Hache, is a Grade 1 Treatment and Grade 1 Distribution system Certified Operator. His distribution certification expires on March 31, 2012.
3. **Operation & Maintenance (O&M) Requirements.** The facility was in compliance with the operation and maintenance requirements of the system.

Inspection ID	178940	Place Name	Bidegain Water Company		
Date of image Unless indicated otherwise	9/30/11	Photographer Unless indicated otherwise	K Berry	Place ID	
Page 1		System No.	AZ0411022		

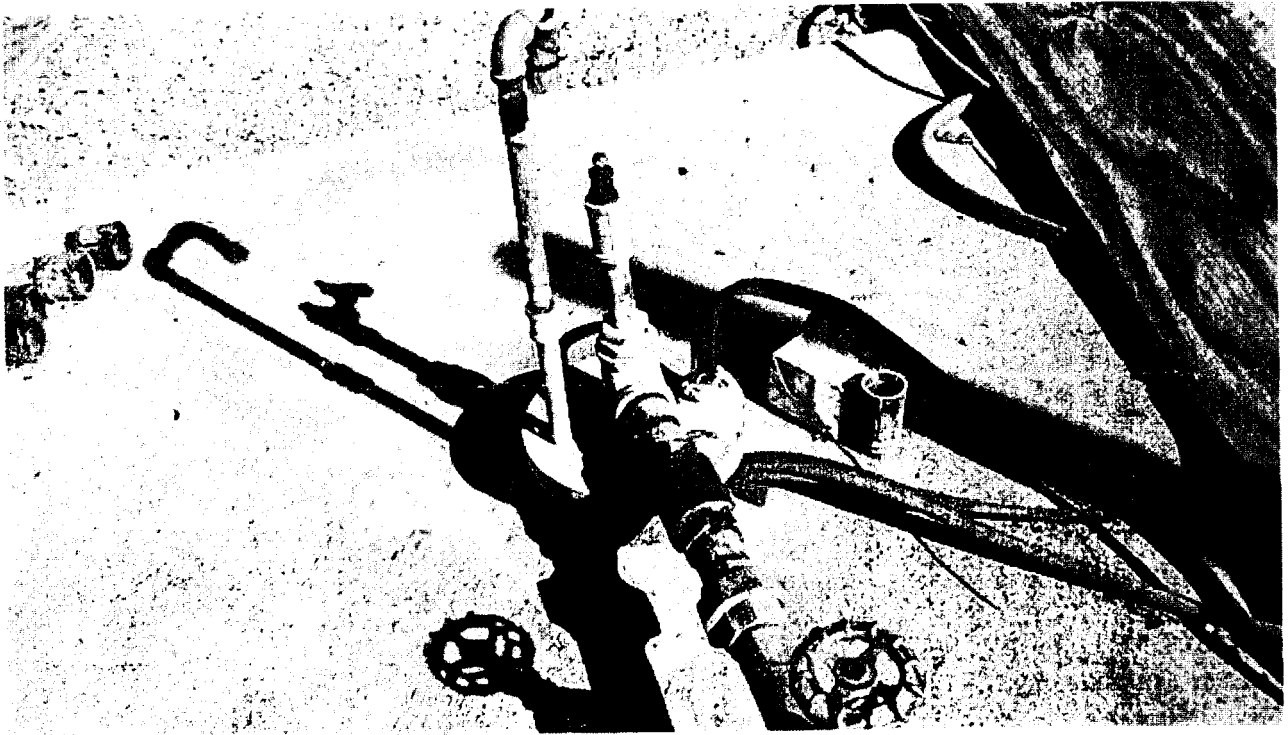


Storage Tank

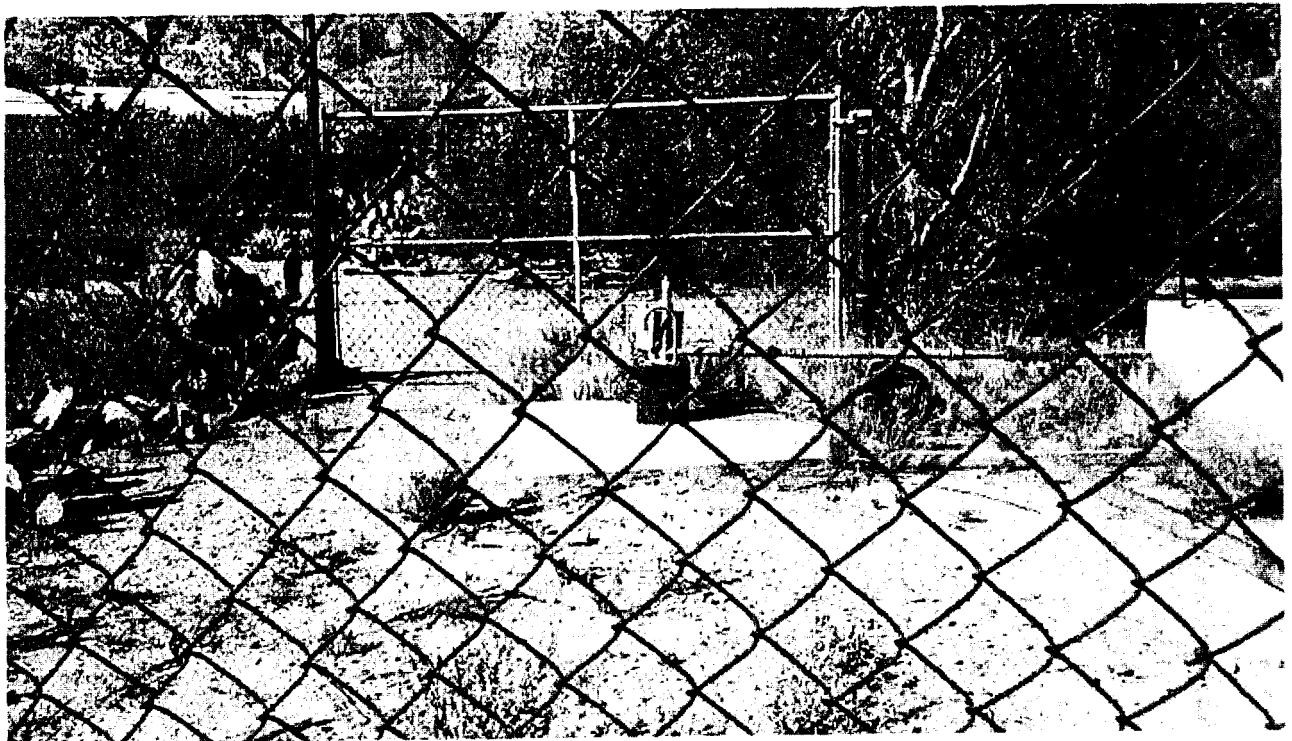


Smaller storage tank

Inspection ID	178940	Place Name	Bidegain Water Company		
Date of image Unless indicated otherwise	9/30/11	Photographer Unless indicated otherwise	K Berry	Place ID	
Page 2		System No.	AZ0411022		



Well 55-612346



Well 55-529639

↓ This entire bottom portion must be returned to ADEQ. ↓

ADEQ Federal Tax # [REDACTED]

3

Annual Sampling Fee Invoice

Invoice # 67260

WALLACE, DARRELL PO BOX 538 KEARNY AZ 85273	Owner Id #: 11113	MAP
	Billing for Calendar Year: 2011	
	Due Date: 11/19/2010	

ANNUAL SAMPLING FEE WORKSHEET

Base Fee (all MAP systems)\$ 250.00

Fee per Connection in 2011 21 connections X \$ 2.57\$ 53.97

Total Sampling Fee\$ 303.97

Plus Paid Interest Charges and/or Other Adjustments\$ 0.00

Plus Unpaid Interest Charges as of 10/05/2010\$ 0.00

Minus Payments Received and/or Other Adjustments\$ 0.00

Amount Due\$ 303.97

Amount received by ADEQ (Make check payable to State of Arizona)\$



A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Make your check or money order payable to **State of Arizona**
THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Mail to: Arizona Department of Environmental Quality
PO Box 18228
Phoenix, AZ 85005

Check Number:
Received:
Postmarked:
Entered:

CS3 10/05/2010
WM300Gc

3

United States Department of the Interior
BUREAU OF INDIAN AFFAIRS
SAN CARLOS IRRIGATION PROJECT
PO BOX 250 COOLIDGE AZ 85228

Customer Account Number
[REDACTED]

BY WTR TANK-BK OF KEARNY

Customer Service ID
64538
Billing Date
02/02/2010

BIDEGAIN WATER CO
DARRELL WALLACE
PO BOX 538
KEARNY, AZ 85137

Date Payment is Due
02/18/2010

Total Due
\$ 373.49

Make Checks/MO's Payable to: BIA

Return this portion of the bill with your payment

SAN CARLOS IRRIGATION PROJECT

Office Hours MON-FRI 8 AM - 4:00 PM

Previous Balance 183.92
Payment Received 0.00
Past Due Balance 183.92

Service		Days in Billing	Usage		Billed Usage			
From Date	To Date		Prior Read	Current Read				
12/17/2009	01/20/2010	34	55561	56634	1073	Small Commercial Elect	Charge	149.34
			DEM	8.42000	8	Purchased Power Cost Adj	\$.0218/kwh	23.39
							Demand Electric	16.84

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00

Deposit Applied 0.00

Date Payment is Due 02/18/2010

Total Due \$ 373.49

CUSTOMER INFORMATION

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M. EXCLUDING FEDERAL HOLIDAYS.

PAYMENTS MAY NOW BE MADE ON-LINE AT: WWW.PAY.GOV

SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS - BIA: SAN CARLOS IRRIGATION PROJECT
- SELECT EITHER SINGLE OR MULTIPLE ACCOUNT USER FORM

COMMENTS AND CONCERNS MAY NOW BE SENT BY EMAIL TO US AT:

SCIPBUSINESS@BIA.GOV

PLEASE REFERENCE YOUR NAME AND ACCOUNT NUMBER IN YOUR EMAIL.

NO PAYMENTS WILL BE ACCEPTED AT THIS EMAIL SITE.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

NOTICE - BILLS WILL BE DELINQUENT IF NOT PAID ON OR BEFORE

THE 15TH DAY FOLLOWING THE DATE THE BILL IS ISSUED

YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE THE DUE DATE.

For eligible Gila River Indian Community residents, please contact your District Service Center for utility financial assistance.

If you have any questions, please call (800) 648-8659 or (520) 723-6209 and follow the menu.

The menu has changed please: Press 1 for POWER problems Press 2 for BILLINGS & COLLECTION.

7A

United States Department of the Interior
BUREAU OF INDIAN AFFAIRS
SAN CARLOS IRRIGATION PROJECT
PO BOX 250 COOLIDGE AZ 85228

Customer Account Number

BY WTR TANK-BK OF KEARNY

Customer Service ID
64538
Billing Date
03/02/2010

BIDEGAIN WATER CO
DARRELL WALLACE
PO BOX 538
KEARNY, AZ 85137

Date Payment is Due
03/18/2010

Total Due
\$ 532.53

Make Checks/MO's Payable to: BIA

Return this portion of the bill with your payment

SAN CARLOS IRRIGATION PROJECT

Office Hours MON-FRI 8 AM - 4:00 PM

Previous Balance 373.49
Payment Received 0.00
Past Due Balance 373.49

Service		Days in Billing	Usage		Billed Usage		Small Commercial Elect Charge	
From Date	To Date		Prior Read	Current Read				
01/20/2010	02/22/2010	33	56634	57475	841		Purchased Power Cost Adj \$.0218/kwh	18.33
			DEM	8.94000	9		Demand Electric	17.88

BIDEGAIN WATER CO

Account Number

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00

Deposit Applied 0.00

Date Payment is Due 03/18/2010

Total Due \$ 532.53

CUSTOMER INFORMATION

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M. EXCLUDING FEDERAL HOLIDAYS.

PAYMENTS MAY NOW BE MADE ON-LINE AT: WWW.PAY.GOV

SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS - BIA: SAN CARLOS IRRIGATION PROJECT
- SELECT EITHER SINGLE OR MULTIPLE ACCOUNT USER FORM

COMMENTS AND CONCERNS MAY NOW BE SENT BY EMAIL TO US AT:

SCIPBUSINESS@BIA.GOV

PLEASE REFERENCE YOUR NAME AND ACCOUNT NUMBER IN YOUR EMAIL.

NO PAYMENTS WILL BE ACCEPTED AT THIS EMAIL SITE.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

NOTICE - BILLS WILL BE DELINQUENT IF NOT PAID ON OR BEFORE

THE 15TH DAY FOLLOWING THE DATE THE BILL IS ISSUED

YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE THE DUE DATE.

For eligible Gila River Indian Community residents, please contact your District Service Center for utility financial assistance.

If you have any questions, please call (800) 648-8659 or (520) 723-6209 and follow the menu.

The menu has changed please: Press 1 for POWER problems Press 2 for BILLINGS & COLLECTION.

72

SAN CARLOS IRRIGATION PROJECT

Office Hours MON-FRI 8 AM - 4:00 PM

Previous Balance 532.53
Payment Received -183.92
Past Due Balance 348.61

Service		Days in Billing	Usage		Billed Usage		
From Date	To Date		Prior Read	Current Read			
02/22/2010	03/23/2010	29	57475	58002	527	Small Commercial Elect	Charge 82.01
			DEM	8.23000	8	Purchased Power Cost Adj	\$.0218/kwh 11.49
						Demand Electric	16.46

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00

Deposit Applied 0.00

Date Payment is Due 04/18/2010

Total Due \$ 458.57

CUSTOMER INFORMATION

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M. EXCLUDING FEDERAL HOLIDAYS.

PAYMENTS MAY NOW BE MADE ON-LINE AT: WWW.PAY.GOV**SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS - BIA: SAN CARLOS IRRIGATION PROJECT
- SELECT EITHER SINGLE OR MULTIPLE ACCOUNT USER FORM****COMMENTS AND CONCERNS MAY NOW BE SENT BY EMAIL TO US AT:****SCIPBUSINESS@BIA.GOV****PLEASE REFERENCE YOUR NAME AND ACCOUNT NUMBER IN YOUR EMAIL.****NO PAYMENTS WILL BE ACCEPTED AT THIS EMAIL SITE.**

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

NOTICE - BILLS WILL BE DELINQUENT IF NOT PAID ON OR BEFORE**THE 15TH DAY FOLLOWING THE DATE THE BILL IS ISSUED****YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE THE DUE DATE.*****For eligible Gila River Indian Community residents, please contact your District Service Center for utility financial assistance.***

If you have any questions, please call (800) 648-8659 or (520) 723 6209 and follow the menu.

The menu has changed please: Press 1 for POWER problems Press 2 for BILLINGS & COLLECTION.

SAN CARLOS IRRIGATION PROJECT

Office Hours MON-FRI 8 AM - 4:00 PM

Previous Balance	458.57
Payment Received	-458.57
Past Due Balance	0.00

Service		Days in Billing	Usage		Billed Usage		
From Date	To Date		Prior Read	Current Read			
03/23/2010	04/20/2010	28	58002	58853	851	Small Commercial Elect	Charge 124.13
			DEM	8.20000	8	Purchased Power Cost Adj	\$.0218/kwh 18.55
						Demand Electric	16.40

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00

Deposit Applied 0.00

Date Payment is Due 05/19/2010

Total Due \$ 159.08

CUSTOMER INFORMATION

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M. EXCLUDING FEDERAL HOLIDAYS.

PAYMENTS MAY NOW BE MADE ON-LINE AT: WWW.PAY.GOV**SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS - BIA: SAN CARLOS IRRIGATION PROJECT
- SELECT EITHER SINGLE OR MULTIPLE ACCOUNT USER FORM****COMMENTS AND CONCERNS MAY NOW BE SENT BY EMAIL TO US AT:****SCIPBUSINESS@BIA.GOV****PLEASE REFERENCE YOUR NAME AND ACCOUNT NUMBER IN YOUR EMAIL.****NO PAYMENTS WILL BE ACCEPTED AT THIS EMAIL SITE.**

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

NOTICE - BILLS WILL BE DELINQUENT IF NOT PAID ON OR BEFORE**THE 15TH DAY FOLLOWING THE DATE THE BILL IS ISSUED****YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE THE DUE DATE.****For eligible Gila River Indian Community residents, please contact your District Service Center for utility financial assistance.**

If you have any questions, please call (800) 648-8659 or (520) 723-6209 and follow the menu.

The menu has changed please: Press 1 for POWER problems Press 2 for BILLINGS & COLLECTION.

SAN CARLOS IRRIGATION PROJECT

Office Hours MON-FRI 8 AM - 4:00 PM

Previous Balance	159.08
Payment Received	0.00
Past Due Balance	159.08

Service		Days in Billing	Usage		Billed Usage	Small Commercial Elect	Charge
From Date	To Date		Prior Read	Current Read			
04/20/2010	05/18/2010	28	58853	60014	1161		156.38
			DEM	8.94000	9	Purchased Power Cost Adj \$.0218/kwh	25.31
						Demand Electric	17.88

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00

Deposit Applied 0.00

Date Payment is Due 06/23/2010

Total Due \$	358.65
--------------	--------

CUSTOMER INFORMATION

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M. EXCLUDING FEDERAL HOLIDAYS.

PAYMENTS MAY NOW BE MADE ON-LINE AT: WWW.PAY.GOV**SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS - BIA: SAN CARLOS IRRIGATION PROJECT****COMMENTS AND CONCERNS MAY NOW BE SENT BY EMAIL TO US AT:****SCIPBUSINESS@BIA.GOV****PLEASE REFERENCE YOUR NAME AND ACCOUNT NUMBER IN YOUR EMAIL.****NO PAYMENTS WILL BE ACCEPTED AT THIS EMAIL SITE.**

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

NOTICE - BILLS WILL BE DELINQUENT IF NOT PAID ON OR BEFORE**THE 15TH DAY FOLLOWING THE DATE THE BILL IS ISSUED.****YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE THE DUE DATE.***For eligible Gila River Indian Community residents, please contact your District Service Center for utility financial assistance.*

If you have any questions, please call (800) 648-8659 or (520) 723-6209 and follow the menu.

The menu has changed please: Press 1 for POWER problems Press 2 for BILLINGS & COLLECTION.

PAPERLESS BILLING IS NOW AVAILABLE!**SIGN UP NOW**

☐ I would like to participate in eBill e-mail Address _____

Return this portion of the bill with your payment if you elect eBill

SAN CARLOS IRRIGATION PROJECT

Previous Balance 358.65
Payment Received -159.08
Past Due Balance 199.57

Service		Days in Billing	Usage		Billed Usage		
From Date	To Date		Prior Read	Current Read			
05/18/2010	06/21/2010	34	60014	61490	1476	Small Commercial Elect	Charge 181.58
			DEM	10.11000	10	Purchased Power Cost Adj	\$.0218/kwh 32.18
						Demand Electric	20.22

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due 07/26/2010

Total Due \$ 433.55

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

MESSAGE CENTER

PAYMENTS MAY NOW BE MADE ON-LINE AT:

WWW.PAY.GOV

**SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS -
BIA: SAN CARLOS IRRIGATION PROJECT**

**For more information and tips on how
to conserve energy visit www.energy.gov**

You are subject to disconnect if full payment is not paid on or before the due date.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

75

**PAPERLESS BILLING IS NOW AVAILABLE!
SIGN UP NOW**

☐ I would like to participate in eBill e-mail Address _____

Return this portion of the bill with your payment if you elect eBill

SAN CARLOS IRRIGATION PROJECT

Previous Balance 433.55
Payment Received -199.57
Past Due Balance 233.98

Service		Days in Billing	Usage		Billed Usage		
From Date	To Date		Prior Read	Current Read			
06/21/2010	07/20/2010	29	61490	63517	2027	Small Commercial Elect	Charge 225.66
			DEM	8.50000	9	Purchased Power Cost Adj	\$.0218/kwh 44.19
						Demand Electric	17.00

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due **08/23/2010**

Total Due \$ 520.83

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

MESSAGE CENTER

**PAYMENTS MAY NOW BE MADE ON-LINE AT:
WWW.PAY.GOV**

**SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS -
BIA: SAN CARLOS IRRIGATION PROJECT**

**For more information and tips on how
to conserve energy visit www.energy.gov**

YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

**PAPERLESS BILLING IS NOW AVAILABLE!
SIGN UP NOW**

☐ I would like to participate in eBill

e-mail Address _____

Return this portion of the bill with your payment if you elect eBill

SAN CARLOS IRRIGATION PROJECT

Previous Balance 520.83
Payment Received -233.98
Past Due Balance 286.85

Service		Days in Billing	Usage		Billed Usage		
From Date	To Date		Prior Read	Current Read			
07/20/2010	08/20/2010	31	63517	64483	966	Small Commercial Elect	Charge 139.08
			DEM	8.16000	8	Purchased Power Cost Adj \$.0218/kwh	21.06
						Demand Electric	16.32

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due **09/17/2010**

Total Due \$ 463.31

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

MESSAGE CENTER

PAYMENTS MAY NOW BE MADE ON-LINE AT:

WWW.PAY.GOV

**SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS -
BIA: SAN CARLOS IRRIGATION PROJECT**

**For more information and tips on how
to conserve energy visit www.energy.gov**

YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

7.4

**PAPERLESS BILLING IS NOW AVAILABLE!
SIGN UP NOW**

☐ I would like to participate in eBill e-mail Address _____

Return this portion of the bill with your payment if you elect eBill

SAN CARLOS IRRIGATION PROJECT

Previous Balance 463.31
Payment Received -286.85
Past Due Balance 176.46

Service		Days	Usage		Billed		
From Date	To Date	in Billing	Prior Read	Current Read	Usage		
08/20/2010	09/20/2010	31	64483	65587	1104	Small Commercial Elect	Charge 151.82
			DEM	8.23000	8	Purchased Power Cost Adj	\$.0218/kwh 24.07
						Demand Electric	16.46

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due 10/13/2010

Total Due \$ 368.81

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

MESSAGE CENTER

PAYMENTS MAY NOW BE MADE ON-LINE AT:

WWW.PAY.GOV

**SELECT: AGENCY LIST - "I" - INDIAN AFFAIRS -
BIA: SAN CARLOS IRRIGATION PROJECT**

**For more information and tips on how
to conserve energy visit www.energy.gov**

YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.

☐ (Please update your account information along with your email address on the reverse-side of this bill)

☐ I'm interested in Budget Billing, please send me information on how Budget Billing benefits me and my family.

☐ My address has changed. (Please complete the form on the reverse-side)

Return this portion of the bill with your payment

SAN CARLOS IRRIGATION PROJECT

Previous Balance 368.81
Payment Received -176.46
Past Due Balance 192.35

Service		Days in Billing	Usage		Billed Usage	Small Commercial Elect	Charge	
From Date	To Date		Prior Read	Current Read				
09/20/2010	10/19/2010	29	65587	66675	1088	Purchased Power Cost Adj \$.0218/kwh		150.54
			DEM	8.41000	8	Demand Electric		23.72
								16.82

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.16
Deposit Applied 0.00

Date Payment is Due 11/15/2010

Total Due \$ 383.59

Message Center

PAYMENTS MAY NOW BE MADE ON-LINE AT:
WWW.PAY.GOV

See reverse-side of your bill for additional information

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

We're Updating Our Records !

In order to assure that SCIP provides the best possible service to our customers, we are asking for your help in providing us with your most current information to update our records.

Please complete the form on back of your energy bill and submit with your energy payment.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.
YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL

(Please update your account information along with your email address on the reverse-side of this bill)

☐ I'm interested in Budget Billing, please send me information on how Budget Billing benefits me and my family.

☐ My address has changed. (Please complete the form on the reverse-side)

Return this portion of the bill with your payment

SAN CARLOS IRRIGATION PROJECT

Previous Balance 383.59
Payment Received -193.00
Past Due Balance 190.59

Service		Days in Billing	Usage		Billed Usage	Small Commercial Elect Charge	
From Date	To Date		Prior Read	Current Read		Purchased Power Cost Adj \$	0.0218/kwh
10/19/2010	11/22/2010	34	66675	70057	3382		73.73
			DEM	8.99000	9	Demand Electric	17.98

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due 12/16/2010

Total Due \$ 616.36

Message Center

**PAYMENTS MAY NOW BE MADE ON-LINE AT:
WWW.PAY.GOV**

See reverse-side of your bill for additional information

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

We're Updating Our Records !

In order to assure that SCIP provides the best possible service to our customers, we are asking for your help in providing us with your most current information to update our records.

Please complete the form on back of your energy bill and submit with your energy payment.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.
YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL

7K

☐ I would like to participate in Paperless eBilling.
(Please update your account information along with your email address on
the reverse-side of this bill)

☐ I'm interested in Budget Billing, please send me information on how Budget Billing benefits me and my family.

☐ My address has changed. (Please complete the form on the reverse-side)

Return this portion of the bill with your payment

SAN CARLOS IRRIGATION PROJECT

Previous Balance 616.36
Payment Received -617.01
Past Due Balance -0.65

Service		Days in Billing	Usage		Billed Usage	Small Commercial Elect	Charge
From Date	To Date		Prior Read	Current Read			
11/22/2010	12/20/2010	28	70057	73557	3500	Purchased Power Cost Adj	343.50
			DEM	11.34000	11	\$.0218/kwh	76.30
						Demand Electric	22.68

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.35
Deposit Applied 0.00

Date Payment is Due 01/14/2011

Total Due \$ 442.18

Message Center

We wish you all a safe and Happy Holidays.

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

We're Updating Our Records !

**In order to assure that SCIP provides the best possible service to our customers,
we are asking for your help in providing us with your most current information
to update our records.**

Please complete the form on back of your energy bill and submit with your energy payment.

Charges are in accordance with 25 CFR and previously published notices.

The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.
YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL

- ☐ I would like to
e-mail address: _____
- ☐ I'm interested in Budget Billing, please send me information on how Budget Billing benefits me and my family.

Return this portion of the bill with your payment

SAN CARLOS IRRIGATION PROJECT

Previous Balance 442.18
Payment Received 0.00
Past Due Balance 442.18

Service		Days in Billing	Usage		Billed Usage	Small Commercial Elect	Charge
From Date	To Date		Prior Read	Current Read			
12/20/2010	01/19/2011	30	73557	75840	2283	Purchased Power Cost Adj \$	246.14
			DEM	11.39000	11	0.0218/kwh	49.77
						Demand Electric	22.78

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due **02/14/2011**

Total Due \$ **760.87**

Message Center

To enroll in paperless billing send an email to
scipbusiness@bia.gov.

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: scipbusiness@bia.gov

We're Updating Our Records !

In order to assure that SCIP provides the best possible service to our customers, we are asking for your help in providing us with your most current information to update our records.

Please complete the form on back of your energy bill and submit with your energy payment.

Charges are in accordance with 25 CFR and previously published notices.
The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.
YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL

- ☐ I would like to
e-mail address: _____
- ☐ I'm interested in Budget Billing, please send me information on how Budget Billing benefits me and my family.

Return this portion of the bill with your payment

SAN CARLOS IRRIGATION PROJECT

Previous Balance 442.18
Payment Received 0.00
Past Due Balance 442.18

Service		Days in Billing	Usage		Billed Usage	Small Commercial Elect	Charge
From Date	To Date		Prior Read	Current Read			
12/20/2010	01/19/2011	30	73557	75840	2283	Purchased Power Cost Adj \$.0218/kwh	246.14
			DEM	11.39000	11	Demand Electric	49.77
							22.78

BIDEGAIN WATER CO

Account Number [REDACTED]

Meter Number 128186

BY WTR TANK-BK OF KEARNY

Other Charges-interest, penalties, misc charges, adjustments 0.00
Deposit Applied 0.00

Date Payment is Due **02/14/2011**

Total Due \$ **760.87**

Message Center

To enroll in paperless billing send an email to
scipbusiness@bia.gov.

Contact Us

OFFICE HOURS MONDAY THROUGH FRIDAY 8:00 A.M.-4:00 P.M.
EXCLUDING FEDERAL HOLIDAYS.

Contact Us

Toll Free: (800) 648-8659
Local: (520) 723-6209
e-mail: **scipbusiness@bia.gov**

We're Updating Our Records !

In order to assure that SCIP provides the best possible service to our customers, we are asking for your help in providing us with your most current information to update our records.

Please complete the form on back of your energy bill and submit with your energy payment.

Charges are in accordance with 25 CFR and previously published notices.
The Debt Collection Improvement Act of 1996 requires Customers to provide their taxpayer identification number.
YOU ARE SUBJECT TO DISCONNECT IF FULL PAYMENT IS NOT PAID ON OR BEFORE DUE DATE OF BILL

7 M

276581

CUSTOMER'S ORDER NO.	DEPT.	DATE: 6-8-10
NAME: CASH		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	4 1/2" X 166 Flex Coop		52.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

RECEIVED BY:

KEEP THIS COPY FOR YOUR RECORDS
©2001 REDIFORM® 5L320

276518

CASH

MED STATE PIPE

CUSTOMER'S ORDER NO.	DEPT.	DATE: 6-23-10
NAME: CASH		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
----------	------	--------	--------	----------	-----------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	PUMP		45000
2			
3	well pump		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

RECEIVED BY:

ORIGINAL
©2001 REDIFORM® 5L320

RB

INVOICE

Jim Barton
P.O. Box 1119
Tonto Basin AZ

928-812-0000

522628

SOLD TO Durrel Wallace		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 12-28-10	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
9		hrs well work	75		675
360'		1 1/4 sch 80 w stainless cuff	2.50		900
2		1 1/4 check valve			70.00
PAID ch # 6681					
					1645.00
					2345.00

edamr 5840

INVOICE

Jim Barton
P.O. Box 1119
Tonto Basin AZ
928-812-0000

522626

SOLD TO Durrel Wallace		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP KEARNY AZ		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 12-10-10	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1		25 gal Gould 5hp pump			1833
1		5 hp control box			279
40'		1 1/4" sch 80 w brass cuff	2.50		100
9		hrs well work	75.		675
PAID ch # 6661					
					2887

edamr 5840

8c

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 105 26305
Invoice Date: July 19, 2010
P.O. Number: State Form 11-022
Project Name: SDWA Bidegain Water

Client: Bidegain Water Company
P. O. Box 538
Kearny, AZ 85137

Accounts Payable

Samples: BS03066 BS04160 BS05139
2nd Quarter 2010

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	3	\$20.00	\$60.00
Invoice Total			\$ 60.00

pd ck # 6653

cjc

NOV 29 2010

AZ

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 105 26736
Invoice Date: October 6, 2010
P.O. Number: 11022
Project Name: PWS #11-022

Client: Bidegain Water Company
P. O. Box 538
Kearny, AZ 85137

Accounts Payable

Samples: BS07960 BS07961 BS07962 BS07963 BS07964
09/08/10

Analysis Name	Quantity	Unit Price	Total Price
Lead	5	\$15.00	\$75.00
Copper	5	\$15.00	\$75.00
Invoice Total			\$ 150.00

cjc

pd ck # 6653

NOV 29 2010 AZ

10B

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 105 26736
Invoice Date: October 6, 2010
P.O. Number: 11022
Project Name: PWS #11-022

Client: Bidegain Water Company
P. O. Box 538
Kearny, AZ 85137

Accounts Payable

Samples: BS07960 BS07961 BS07962 BS07963 BS07964
09/08/10

Analysis Name	Quantity	Unit Price	Total Price
Lead	5	\$15.00	\$75.00
Copper	5	\$15.00	\$75.00
Invoice Total			\$ 150.00

cjc

pd ck # 6653

NOV 29 2010 AZ

10B

✓

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 105 26840
Invoice Date: October 19, 2010
P.O. Number: State Form 11-022
Project Name: SDWA Bidegain Water

Client: Bidegain Water Company
P. O. Box 538
Kearny, AZ 85137

Accounts Payable

Samples: BS05992 BS07315 BS07959
3rd Quarter

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Coliform	3	\$20.00	\$60.00
Invoice Total			\$ 60.00

tmj

pd cl #6653

NOV 29 2010

17

10C

Search Criteria (Parcel Number: 934-20-300-0)	New Search
Search Results (1 Entries)	Back to List
Document Details (934-20-30005)	View Details

[Link to This Tax Bill](#)
[Print View](#)
Parcel Number 934-20-30005 shows the following information

Parcel Number:	Name:	BIDEGAIN WATER CO
Property Description:	Attn:	C/O HERBERT V HENSON
TOTAL VALUE OF OPERATING	Address:	
PROPERTY	Address:	151 MAIN STREET
301-41-024 3,277	City:	SUPERIOR
	State:	AZ
	Zip Code:	85273

Year	1st ½ Billed 2nd ½ Billed	1st ½ Paid 2nd ½ Paid	1st ½ Int 2nd ½ Int	1st ½ Due 2nd ½ Due	Total Due	If Paid By: 12/31/2010
<i>2008</i>	\$131.70 \$131.70	\$131.70 \$131.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	12/31/2010
	Value:	\$10,000.00				
<i>2009</i>	\$112.73 \$112.73	\$112.73 \$112.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	12/31/2010
	Value:	\$10,000.00				
<i>2010</i>	\$115.65 \$115.65	\$0.00 \$0.00	\$3.08 \$0.00	\$118.73 \$115.65	\$231.30	12/31/2010
	Value:	\$10,000.00				

TOTAL DUE: \$231.30

are subject to additional fees, please contact the Treasurer's Office at 888-431-1311 for exact amounts

STATE OF ARIZONA

Department of Revenue
Property Tax Division
Fax (602) 542-4425



Janice K. Brewer
Governor
Gale Garriott
Director
June 10, 2010

CVP TAX ID # 55-342
BIDEGAIN WATER CO
C/O HERBERT V HENSON
151 MAIN STREET
SUPERIOR, AZ 85273

NOTICE OF VALUE TAX YEAR 2011

The FULL CASH VALUE of your operating property located in Arizona is:

\$9,000

If the property owner disagrees with the FULL CASH VALUE stated above, a taxpayer conference to discuss the value may be requested on or before July 15, 2010.

If a taxpayer conference is requested, the request must be in writing and must list who will attend the conference and what issues will be discussed. The property owner must provide supporting documentation to justify his/her opinion of value no later than the day of the conference.

The FULL CASH VALUE above is subject to change based on additional information provided by the taxpayer or otherwise discovered by the Department prior to August 31, 2010.

In the event of a change in value, a Revised Notice of Value will be mailed on or before August 31, 2010.

The valuation date for the above value is January 1, 2010.

The value will not be used for property tax purposes until 2011.

Taxes will be due as follows:

First half due: October 1, 2011

Second half due: March 1, 2012

If you have questions regarding this notice, please contact Susan Husij at (602) 716-6831.